For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

U.S. CHAMBER OF COMMERCE(86596)

1615 H St NW

Washington, DC 20062-0001

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable **CBS** TELEVISION STATIONS



KOVR-TV

INVOICE

Page 1 of 5

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1191-34015

Contract Dates: 09/29/2012-10/07/2012 **Customer Order:**

Linked Order:

CPE: / / 1403

Product Desc: CA 7 EST 1403

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1191-347292

Invoice Date: 10/07/2012
Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Buy	Flight									Total		
Line	Descript	ion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
1	CBS THI	S MOR	NING		10/01/2012-10/05	5/2012	МТ	WTF	30	4	1,200.00	
W	/eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10	0/01/2012-10/07	/2012		MTWTF.		4		1,200.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
10	0/02/2012	Tu	07:28 AM		2012USCC005		30	1,200.00				
10	0/03/2012	We	08:54 AM		2012USCC005		30	1,200.00				
10	0/04/2012	Th	08:53 AM		2012USCC005		30	1,200.00		N. Control		
10	0/05/2012	Fr	07:59 AM		2012USCC005		30	1,200.00			A.	
3	JUDGE J	IUDY			09/29/2012-10/06	6/2012		S.	30	1	125.00	
W	/eek Of			MTWTFS	<u>88</u>	Spots Per Week		Rate				
10	10/01/2012-10/07/2012			S.		1		125.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/06/2012	Sa					30				Credit	
4	CBS13 N	IEWS @	2 4		10/01/2012-10/05	5/2012	МТ	WTF	30	5	1,600.00	
	/eek Of			MTWTFS	- WA - V	Spots Per Week	1000	Rate				
10	0/01/2012-10/07	/2012		MTWTF.		5		1,600.00				
	ir Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	Remarks	
<u>Ai</u>			04.00 DM		2012USCC005		30	1,600.00				
	0/01/2012	Mo	04:28 PM		2012000000			4 000 00				
10		Mo Tu	04:28 PM 04:43 PM		2012USCC005		30	1,600.00				
10 10	0/01/2012						30 30	1,600.00 1,600.00				
10 10 10	0/01/2012 0/02/2012	Tu	04:43 PM		2012USCC005							

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09/29/2012-10/07/2012

KOVR-TV

-TV INVOICE

Account Exec: NICOLE ELIE POL GWTS-PH

Contract Num: 1191-34015

Contract Dates: Customer Order:

Linked Order:

CPE: / / 1403

Product Desc: CA 7 EST 1403

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 Invoice Num:
 1191-347292
 Page 2 of 5

 Invoice Date:
 10/07/2012

 Billing Cycle:
 Weekly

 Billing Period:
 10/01/2012-10/07/2012

 PAY BY
 11/06/2012 Net 30 days

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
6	CBS13	B EARLY I	NEWS		10/06/2012-10/06	6/2012		. S .		30	2	1,800.00	
	Week Of			MTWTF	<u>s s</u>	Spots Per Week	_	Rate					
	10/01/2012-10/	07/2012		S.		2		1,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	:	Credit	<u>Remarks</u>	
	10/06/2012	Sa	04:43 PM		2012USCC005		30	1,800.00					
	10/06/2012	Sa	04:55 PM		2012USCC005		30	1,800.00					
9	CBS13	NEWSR	PT @ 11 (SUN)	10/07/2012-10/07	7/2012		S		30	1	1,000.00	
									100		L	1	
	Week Of			<u>MTWTF</u>	<u>s s</u>	Spots Per Week	_	Rate	100				
	10/01/2012-10/	07/2012		S		1		1,000.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/07/2012	Su	11:28 PM		2012USCC005		30	1,000.00		7 m			
10	CBS 1	3 10PM N	EWS M-SU		10/01/2012-10/07	7/2012	MTV	WTFSS	,,,	30	16	3,000.00	
					-		1						
	Week Of			<u>MTWTF</u>		Spots Per Week	N	Rate					
	10/01/2012-10/	07/2012		MTWTF	SS	16		3,000.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
	10/01/2012	Мо	10:24 PM		2012USCC005	1 10	30	3,000.00					
	10/01/2012	Мо	10:53 PM		2012USCC005		30	3,000.00					
	10/02/2012	Tu	10:27 PM		2012USCC005		30	3,000.00					
	10/02/2012	Tu	10:57 PM		2012USCC005		30	3,000.00					
	10/03/2012	We	10:24 PM		2012USCC005		30	3,000.00					
	10/03/2012	We	10:53 PM		2012USCC005		30	3,000.00					
	10/04/2012	Th	10:27 PM		2012USCC005		30	3,000.00					
	10/04/2012	Th	10:54 PM		2012USCC005		30	3,000.00					
	10/05/2012	Fr	10:24 PM		2012USCC005		30	3,000.00					
	10/05/2012	Fr	10:57 PM		2012USCC005		30	3,000.00					
	10/06/2012	Sa	10:25 PM		2012USCC005		30	3,000.00					

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With: 600 Fairmount Ave Ste 306

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CBS TELEVISION © GW



KOVR-TV

INVOICE

Account Exec: NICOLE ELIE POL Office: **GWTS-PH**

Contract Num: 1191-34015

09/29/2012-10/07/2012 **Contract Dates: Customer Order:**

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CPE: / 1403

Product Desc: CA 7 EST 1403

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Invoice Num: 1191-347292 Page 3 of 5 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

ıу	Flight									Total		
ne	Descripti	on			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	10:42 PM		2012USCC005		30	3,000.00				
	10/06/2012	Sa	11:00 PM		2012USCC005		30	3,000.00				
	10/07/2012	Su	10:24 PM		2012USCC005		30	3,000.00				
	10/07/2012	Su	10:41 PM		2012USCC005		30	3,000.00				
	10/07/2012	Su	11:00 PM		2012USCC005		30	3,000.00				
12	CBS13 N	EWSRI	PT @ 11 (SAT)	-	10/06/2012-10/06	6/2012		S.	30	1	1,000.00	
,	Neek Of			MTWTFS	S	Spots Per Week		Rate				
	10/01/2012-10/07/	2012		S.		1		1,000.00				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	11:27 PM		2012USCC005		30	1,000.00				
13	THE LAT	E LATE	SHOW W/CRA	IG FERGUS	10/01/2012-10/05	5/2012	мт	WTF	30	5	750.00	
						10	N.					
1	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/01/2012-10/07/	2012		MTWTF	100	5		750.00				
,	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/01/2012	Мо	12:34 AM		2012USCC005		30	750.00				
	10/02/2012	Tu	12:31 AM		2012USCC005		30	750.00				
	10/03/2012	We	12:58 AM		2012USCC005	, -	30	750.00				
	10/04/2012	Th	12:31 AM		2012USCC005		30	750.00				
	10/05/2012	Fr	12:29 AM		2012USCC005		30	750.00				
14	PRESIDE	NTIAL/	VP DEBATES		10/03/2012-10/03	3/2012	W	V	30	1	8,000.00	
,	Week Of			MTWTFS	0	Spota Dar Wash		Pata				
_		(2012			<u>o</u>	Spots Per Week		Rate				
	10/01/2012-10/07/	2012		W		1		8,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
			07:59 PM		2012USCC005		30	8,000.00				

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1191-34015

KOVR-TV

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Invoice Num: 1191-347292 10/07/2012

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Buy	Flight									Total		
Line	Descrip	Description		Buy Line Dates			МТ	WTFSS	Dur	Spots	Rate	
15	CSI: CF	RIME SC	ENE INVESTI	BATION	10/03/2012-10/03	3/2012	W	1	30	2	2,000.00	
<u>\</u>	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
	10/01/2012-10/0	07/2012		W		2		2,000.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/03/2012	We	09:19 PM		2012USCC005		30	2,000.00				
•	10/03/2012	We	09:48 PM		2012USCC005		30	2,000.00				
16	CRIME	TIME SA	TURDAY		10/06/2012-10/06	5/2012		S .	30	1	5,000.00	
	N1-04			M T W T T		04- DW-		Dete				
_	<u>Week Of</u>	7/0040		MTWTFS	<u> </u>	Spots Per Week		Rate				
	10/01/2012-10/0	07/2012		S .		1		5,000.00				
1	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
•	10/06/2012	Sa	08:31 PM		2012USCC005		30	5,000.00	- I			
17	48 HOL	JRS			10/06/2012-10/06	5/2012	. A.	S.	30	2	5,000.00	
,	Week Of			MTWTFS		Spots Per Week		Rate				
_	<u>/veek OI</u> 10/01/2012-10/0	7/2012		S.	23	Spots Fer Week	1	5,000.00				
	10/01/2012-10/0	77/2012				2		5,000.00				
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	08:58 PM		2012USCC005	1 10	30	5,000.00				
	10/06/2012	Sa	09:42 PM		2012USCC005		30	5,000.00				
18	SPECIA	AL NEWS	S - ELECTION	NIGHT	10/04/2012-10/04	/2012		Τ	30	2	5,000.00	
,	Week Of			MTWTFS	3 S	Spots Per Week		Rate				
_	<u>vveek Oi</u> 10/01/2012-10/07/2012		T	<u>, , , , , , , , , , , , , , , , , , , </u>	Spots Fer Week		5,000.00					
	Air Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
,			·		2012USCC005		30	5,000.00				
_	10/04/2012	Th	06:41 PM		2012000000							

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BS TELEVISION



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Account Exec: NICOLE ELIE POL

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11/06/2012 Net 30 days

Buy	Flight										Total		
Line	Description CBS13 NEWS @ 5PM (SUN)			Buy Line Dates			MTWTFSS			Dur		Rate	
20					10/07/2012-10/07	/2012	12S			30	1	2,500.00	
Week	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate					
10/01	10/01/2012-10/07/2012		S		1		2,500.00						
<u>Air Da</u>	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/07	7/2012	Su	05:14 PM		2012USCC005		30	2,500.00					
	Total Spots		<u>i</u>	Gross Amt		Commission Amt		Net Amt	Debit		Credit	Reconciliation	
Air Time Totals	s	43	3	109,650.	00	16	3,447.50	93,202.50	0.00	-6	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

109,650.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 16,447.50 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 93,202.50

Warranty - We warrant the above broadcasts were made according to the official station log.